

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF TELECOMMUNICATIONS AND CABLE

APPLICATION FOR REGISTRATION FOR TELECOMMUNICATIONS SERVICE PROVIDERS OTHER THAN PAYPHONE SERVICE PROVIDERS

STATEMENT OF BUSINESS OPERATIONS (SBO)

| Date | e: | | | | |
|------|---|-------------------|--------|--|--|
| Plea | Please check appropriate box: | | | | |
| | | ☐ Initial S | ВО | | |
| | | ☐ Amend Reasor | ed SBO | | |
| | | Effectiv | | | |
| Par | н | | | | |
| 1. | Legal Name of Registrant | | | | |
| 2. | Doing Business As (DBA) | | | | |
| 3. | Federal Taxpayer ID No. | | | | |
| 4. | Address - Corporate Office (Street, City, State, Zip +) | | | | |
| 5. | Main Telephone Number | | | | |
| 6. | Customer Service Number | | | | |
| 7. | Website/URL | http:// www. | | | |

| Please provide the following information for the regulatory contact person to work with the Department on the following: | | | | | |
|---|----------------------|---|--|---|--|
| | A. | Issues related to processing this Registration and tariff filing only | Name/Title Mailing Address Direct Phone No. Direct Facsimile No. Email Address | | |
| | B. | Issues related to consumer complaints (not the general customer service department) | Name/Title Mailing Address Direct Phone No. Direct Facsimile No. Email Address | | |
| | C. | All other regulatory- related issues (in- house) | Name/Title Mailing Address Direct Phone No. Direct Facsimile No. Email Address | | |
| | | | | | |
| 9. | Authori | zed As: | | | |
| 10. | _ | ology Type: | | | |
| | ☐ Cir | cuit Switch | □ VoIP | Other | |
| 11. | local, ir service | nterexchange, bundled los; package of regulated | mmary of the specific services the ocal and interexchange services, we and/or unregulated telecom services and, such as voicemail, call forward | holesale or carrier-to-carrier es; bundle of voice and/or video | |

| 12. Registrant will be providing telecommu | unications services as in | dicated: | |
|---|--|-------------------|-------------------------|
| Residential | Business | ☐ Whole Carrie | esale/Carrier-to- er |
| Services Provided Using: | | | |
| ☐ Facilities-based service | ☐ Resell | ler | |
| ☐ Leased Facilities | ☐ Own N | Network | |
| ☐ Leased Facilities Non-UNE | ☐ Underlying Carrier | | |
| 13. Registrant's initial tariff offers the follow | | | |
| Services | If any of the services are sold on a prepaid basis | Residential | Business |
| ☐ Local Exchange | | | |
| ☐ Lifeline/Linkup | | | |
| ☐ Long Distance | | | |
| \square Calling Card | | | |
| ☐ Operator Services | | | |
| ☐ Operator Services at traffi | ic \square | | |
| aggregated locations | | | |
| ☐ Payphone | | | |
| ☐ Inmate | | | |
| ☐ Data (explain below) | | | |
| ☐ Other (explain below) | | | |
| | | | |
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| 14. If the Registrant will be providing operator-assisted service, describe how: (A) a company operator would be reached, <u>e.g.</u> dial 00; (B) an emergency-type call will be handled. | | | | |
|---|--|--|--|--|
| | | | | |
| 15. Please list alphabetically names of cities and/or | towns served. (Attachment Acceptable) | | | |
| | | | | |
| 16. If a corporation, please: | | | | |
| A. Provide the date of organization | | | | |
| B. Indicate the jurisdiction under the laws of which it is organized | | | | |
| C. Provide the following information as to e record, or beneficially, 10% or more of I | each officer, director and stockholder owning of Registrant's outstanding capital stock: | | | |
| Name/Title Add | Percent & Class of Shares | | | |
| | | | | |
| | | | | |
| | | | | |
| 17. All businesses incorporated in states other than the Commonwealth which are doing business in Massachusetts must register with the Secretary of the Commonwealth (SOC) within ten days after they commence doing business in the state by filing a foreign registration certificate. Failure to register may result in the imposition of fines and/or an injunction restraining the further prosecution of business in the Commonwealth by the foreign corporation. | | | | |
| A copy of the SOC Foreign Registration Certificate: | | | | |
| | th the DTC within the following 30 days. | | | |
| http://corp.sec.state.ma.us/Portal/PortalPage.htm | | | | |

OPERATOR SERVICE PROVIDER - CONSUMER PROTECTION POLICIES

The term "operator-service provider" (OSP) generally refers to a telecommunications service company that handles live- and/or mechanized operator-assisted calling, such as calls placed on a collect, third-party billed and/or person-to-person basis, from locations such as payphones and other traffic aggregator locations (e.g., hotels, hospitals).

OSPs must adhere to the following Department policies:

- A. OSPs must be registered and have an approved tariff of intrastate rates and charges on file with the Department.
- B. OSP rate disclosure requirements similar to rules adopted in January 1998 by the Federal Communications Commission, effective July 1, 1998. OSPs must notify callers orally of how they can obtain rate information for their operator-assisted calls, <u>i.e.</u>, the *total cost* of the call, including any aggregator surcharges, premise-imposed surcharges, and how consumers may access the long distance carrier of their choice, before connecting and billing for the OSP call(s).
- C. OSP consumer information labels/placards/tent cards must clearly state:
 - the name and address of the OSP
 - the OSPs 800 telephone number
 - that rate information is available from the OSP operator 24 hours a day, seven days a
 week
 - procedures for reporting service problems, obtaining billing information, and how to access emergency services
 - that the end-user has a right to appeal any UNRESOLVED disputes concerning intrastate calls to:

Massachusetts Department of Telecommunications & Cable Consumer Division – 4th Floor Two South Station, Boston MA 02110 (617) 305-3531 or Toll-free within MA (800) 392-6066

- D. A sample/draft of the above-described OSP consumer information material must be submitted to the DTC for approval.
- E. OSPs must provide the DTC-approved consumer information material to all traffic aggregators, who in turn, must prominently display at traffic aggregator locations.
- F. OSPs must include language in their **intrastate** tariff indicating that the traffic aggregator is required to post the OSPs consumer information label at all its locations, and that pursuant to the OSPs tariff, any violation of this provision could result in disconnection of the traffic aggregator's service(s).

Inmate Calling Services

Usage rates for inmate calling services are capped at \$1.50 per call. The maximum surcharge is \$3.00 for such calls.

| Registrant | attests | that it w | ill compl | v with the | above red | uirements: |
|---------------|---------|------------|-------------|--------------|-----------|--------------|
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| Authorized | I Signature/Title | |
|------------|-------------------|--|
| | | |
| Date | | |

MASSACHUSETTS STATE TAX ATTESTATION

In accordance with Massachusetts General Laws, Chapter 62C, Section 49A, I hereby certify under the pains and penalties of perjury that the Registrant, to the best of my knowledge and belief, has filed all Massachusetts state tax returns and paid all Massachusetts state taxes required by law. I also certify, under the pains and penalties of perjury that the Registrant, to the best of my knowledge and belief, has filed and paid all federal taxes required by law.

| Federal Taxpayer Identification No. | Signature of Corporate Officer if Registrant is a corporation |
|-------------------------------------|---|
| Social Security Number | Signature of Individual, if applicable |
| Date | |

AFFIDAVIT

The undersigned declares under penalty of perjury that they are authorized to make this verification for, and on behalf of, the Registrant; that they have read the information provided by the Registrant in the foregoing document, and is informed and believes the same are true and on that ground affirms that the matters therein stated are true.

In addition, the undersigned, on behalf of the Registrant, attests that the Registrant will comply with all applicable Massachusetts laws and rules, Department Orders, regulations, letter rulings, directives and other requirements, whether formal or informal.

Registrant understands that failure to comply will be grounds for the Department to cancel the Registrant's registration/SBO and tariff(s), thus preventing the Registrant from operating and/or providing telecommunications services within Massachusetts.

| Dated thisday of,, |
|-----------------------------------|
| Legal Name of Registrant |
| By(Print Name) |
| (Signature/Title) |
| NOTARIZE BY: |
| SUBSCRIBED AND SWORN to before me |
| this, day of, |
| Notary Public |